

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN P KLOET
ANNMARIE KLOET
Debtor(s)

Case No. 16-13850

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2016.
- 2) The plan was confirmed on 06/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/09/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/29/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,252.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,252.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$105.84
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$105.84

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	532.00	NA	NA	0.00	0.00
ADVANCED HEART GROUP	Unsecured	180.00	NA	NA	0.00	0.00
ADVOCATE HOME CARE PRODUCTS	Unsecured	15.80	NA	NA	0.00	0.00
AFFILIATED CREDIT SERVICES	Unsecured	167.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	NA	1,753.92	1,753.92	0.00	0.00
BHES PLAINFIELD	Unsecured	341.50	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	675.00	NA	NA	0.00	0.00
CHRIST MEDICAL CENTER	Unsecured	3,616.00	NA	NA	0.00	0.00
COLLECTION BUR FT WALT	Unsecured	60.00	NA	NA	0.00	0.00
CONNEMARA CONDO ASSOC	Secured	8,686.76	9,121.76	9,784.26	310.20	0.00
CONNEMARA CONDO ASSOC	Secured	NA	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	4,642.79	NA	NA	0.00	0.00
DITECH FINANCIAL	Secured	113,000.00	113,736.40	119,499.73	0.00	0.00
DITECH FINANCIAL	Secured	NA	5,763.33	3,500.00	0.00	0.00
DR MOOLAYIL	Unsecured	519.78	NA	NA	0.00	0.00
DR ROBERT WRONA	Unsecured	678.36	NA	NA	0.00	0.00
Dr. Steven Soltes	Unsecured	95.54	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	120.00	NA	NA	0.00	0.00
ER Medical Associates of Palos LTD	Unsecured	101.77	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	47.00	NA	NA	0.00	0.00
GENESIS THERAPY CENTER	Unsecured	135.00	NA	NA	0.00	0.00
HSN	Unsecured	299.94	299.94	299.94	0.00	0.00
IC SYSTEMS	Unsecured	295.61	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	175.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	2,617.80	NA	NA	0.00	0.00
KITCHENTEK	Unsecured	139.96	NA	NA	0.00	0.00
LITTLE CO AFFILIATED PHYSICIANS	Unsecured	312.88	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	289.00	289.44	289.44	0.00	0.00
MIDWEST EMERGENCY ASSOCIATE	Unsecured	NA	930.00	930.00	0.00	0.00
MONTGOMERY WARD	Unsecured	NA	266.08	266.08	0.00	0.00
MONTGOMERY WARD	Unsecured	189.84	215.52	215.52	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PALOS COMMUNITY HOSPITAL	Unsecured	1,819.68	NA	NA	0.00	0.00
PEDIATRIC HEATH PARTNERS	Unsecured	265.00	NA	NA	0.00	0.00
PERFORMANCE FOOT & ANKLE CNT	Unsecured	499.79	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	2,469.28	2,469.28	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	328.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING LLC	Unsecured	4,147.58	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,967.00	NA	1,967.48	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	1,059.52	1,059.52	0.00	0.00
QUANTUM3 GROUP LLC	Secured	NA	1,967.48	1,967.48	0.00	0.00
QVC	Unsecured	2,037.93	NA	NA	0.00	0.00
RADIOLOGY & NUCLEAR CONSULT/	Unsecured	24.41	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	169.00	347.16	347.16	0.00	0.00
Rgs Financial	Unsecured	864.00	NA	NA	0.00	0.00
Rgs Financial	Unsecured	229.00	NA	NA	0.00	0.00
Riverside Health System	Unsecured	239.40	NA	NA	0.00	0.00
RIVERSIDE MED CTR	Unsecured	2,595.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	33,358.01	33,155.34	33,155.34	1,597.46	114.31
SANTANDER CONSUMER DBA CHRY	Secured	NA	0.00	0.00	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	NA	NA	NA	0.00	0.00
SCR LABORATORY PHY S C	Unsecured	244.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	531.52	531.52	0.00	0.00
TITLE LENDERS INC	Unsecured	NA	NA	427.24	0.00	0.00
TITLE LENDERS INC	Secured	5,334.43	5,761.67	5,334.43	100.85	23.34
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	3,375.90	3,375.90	0.00	0.00
TRAVELERS PERSONAL INSURANCE	Unsecured	88.15	NA	NA	0.00	0.00
UNITED RECOVERY SERVICE	Unsecured	505.80	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	2,715.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$119,499.73	\$0.00	\$0.00
Mortgage Arrearage	\$3,500.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$38,489.77	\$1,698.31	\$137.65
All Other Secured	\$11,751.74	\$310.20	\$0.00
TOTAL SECURED:	\$173,241.24	\$2,008.51	\$137.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,933.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$105.84</u>
Disbursements to Creditors	<u>\$2,146.16</u>

TOTAL DISBURSEMENTS : **\$2,252.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/15/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.